



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: Macon PERMIT NO.: 57-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P	X	FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 15, 2012 **Date of Last Inspection:** June 28, 2011

FACILITY NAME AND ADDRESS:

Macon County Transfer Facility
 1080 Rich Gap Road
 Highlands, NC 28741

GPS COORDINATES: N: 35.02035 E: -83.37684

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Chris Stahl, Macon County Solid Waste Dept. Director
 Telephone: (828) 349-2100 Office (828) 526-2073 Transfer Station
 Email address: cstahl@mail.maconnc.org

FACILITY CONTACT ADDRESS:

109 Sierra Drive
 Franklin, NC 28734

PARTICIPANTS:

Troy Harrison, NC DENR-Solid Waste Section
 Tracy Sellino, Macon County
 Tommy Keener, Macon County

STATUS OF PERMIT:

Original Permit to Operate (PTO): June 8, 1993
 Modification to PTO: July 7, 1998
 Amendment to PTO: October 7, 2004
 Transfer Facility Permit to Construct (PTC)/PTO: December 6, 2007
Request for Review Date: September 6, 2012
Permit Expiration Date: December 6, 2012

PURPOSE OF SITE VISIT:

Comprehensive Audit of Transfer Station

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

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ADDITIONAL COMMENTS

1. All photos were taken by Troy Harrison on May 15, 2012.
2. This facility consisted of a C&D and MSW transfer station, tire collection site, white goods, metals, yard waste and other recyclables collection area.
3. The current Permit to Operate was issued on December 6, 2007 and was available for review along with the Facility Operations Plan. **General Condition 3 of Permit No. 57-04 (Permit) states: This permit is subject to review in accordance with 15A NCAC 13B .0201(e) on or before September 6, 2012.**

On or before September 6, 2012, the owner shall submit a request for review and shall update pertinent facility plans including the facility operation and waste screening plans.

4. The Facility receives solid waste from Macon Co from the Highlands area and transfers the waste to the Macon County MSW Landfill (Permit No. 57-03) in Franklin as required by the permit.
5. The Transfer Station began operation on December 15, 2008
7. Hours of Operation: Monday – Friday: 7:30 a.m. to 4.30 p.m.
Saturday: 8:00 a.m. to 2:00 p.m.
Closed Sundays
8. The entrance to the facility was well marked with signs.



Sign at entrance to facility

9. Waste screening forms were reviewed. It appears that waste screening was being done on a variety of different types of waste loads. Banned wastes were noted and final disposal (or recycling) was indicated. No waste screening forms were available between 3/13/12 and 4/6/12. **As a reminder, The Operations Plan for this facility states that Transfer Station personnel will conduct random inspections of incoming loads. Failure to conduct waste screening can result in further enforcement action.**
10. Tire forms were reviewed. All forms were correctly filled out.
11. The area surrounding the transfer station had debris scattered in several areas. **As a reminder, all material must be picked up and disposed of properly by the end of the day.**

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Ditch next to transfer station

Storm drain below transfer station

11. A review of SWANA training records was conducted with the following results:

Name	Certification	Expiration Date
Tommy Keener	Transfer Station Specialist Landfill Operations Specialist	3/12/16 12/13/15
Tracy Sellino	Transfer Station Specialist	8/14/15

Recycling Activities

12. All material collected for recycling is taken to the Macon County Recycling Facility in Franklin.
13. White goods were taken to the facility in Franklin for removal of Freon. This area appeared well managed.
14. TV's and computer monitors are placed in dumpsters next to the Transfer Station tipping floor. Propane tanks and other pressurized tanks are also collected near this location.
15. Used oil was being collected in two tanks with secondary containment. Used oil filters are also collected at this location. Used cooking oil was being placed in a special container to prevent damage by bears.
16. The tire trailer was observed. All tires were placed in the trailer and covered. There was also a cardboard/paper trailer. **There was debris below and around the trailers. As a reminder, all material is to be placed inside the trailer or otherwise disposed of properly by the end of the day.**

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Area below tire and cardboard trailers



Entrance to Cardboard Trailer

17. Glass was being separated into three containers for clear, green and brown. Metal was being placed in a roll-off dumpster. No tanks were observed in this area. **There was debris around the containers that needed to be picked up. As a reminder, all material must be picked up and disposed of properly by the end of the day.**
19. There was a recycling trailer on site that receives aluminum and plastic.


Treatment & Processing and Yard Waste Area

20. This facility is permitted to receive yard waste. This area receives a small amount of leaves and a greater amount of brush and land clearing material. After the material is ground it is transported to the Macon County Landfill for use as a soil amendment. No material is distributed to the public according to staff.

Tipping Floor

21. Waste was being placed on the tipping floor. The tipping floor and walls were being kept in a clean condition. The leachate collection drains were observed clear and in good condition.
22. Leachate is collected and stored in a septic tank. No evidence of uncontrolled leachate was observed.
23. No vectors were observed. The area was free of windblown litter.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 828-296-4701

Environmental Senior Specialist
Regional Representative

Sent on: 5/25/2012	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer